| Sl. No. | Description of item | Unit | Previous Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty. | Cost | Qty. | Rate Rs. P. | Amount | Qty | Cost | |
| | **Name of work:-**Operation and maintenance of street lights at Bagalagunte area Ward No 14 Package - D 4 of Dasarahalli Zone. | | | | | | | | | |
| 1 | Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter ,Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below. | | Upto Date paid so for | 29 months | For | 3 | Months | Upto Date paid so for | 42 months | |
| 2 | i)Supply and replasing of 36/40 W fluorescent tube light accessories complete Like luminaries, lamps, control gear Wire etc. | Each | 894 x 39 Months | 988638.00 | 894 | 25.83 | 69276.00 | 894 x 42 Months | 1057914.00 | |
| 3 | ii)Supply and replasing of 125 WHPMV Fitting accessories complete Like, lamps, control gear Wire etc. | Each | 95x 39 Months | 152936.00 | 95 | 38.33 | 10924.00 | 95x 42 Months | 163860.00 | |
| 4 | iii) Supply and replasing of 250W HPSV Fitting accessories complete Like, lamps, control gear, Wire etc.. | Each | 2503x 39 Months | 6132000.00 | 2503 | 58.33 | 438000.00 | 2503x 42 Months | 6570000.00 | |
| 5 | iv) Supply & Replacing of 400 watts HPMH Fitting accessories complete Like chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system. | Each | 132x 39 Months | 346500.00 | 132 | 62.50 | 24750.00 | 132x 42 Months | 371250.00 | |
| 6 | Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete. | Each | 150x 39 Months | 315000.00 | 150 | 50.00 | 22500.00 | 150x 42 Months | 337500.00 | |
| 7 | Painting of existing street light poles after scraping the old paint and painted with suitable colour enamel/silver paint including coping/footing of the pole a) upto 5Mtrs street light pole | Nos | 0 | 0.00 | 0 | 20.00 | 0.00 | 0 | 0.00 | |
| 8 | b) 8 Mtrs and above street light poles | Nos | 0 | 0.00 | 0 | 25.00 | 0.00 | 0 | 0.00 | |
| | **TOTAL** | | | **7935074.00** | | | **565450.00** | | **8500524.00** | |
| | Fine imposed for non burning of street lights as per Special inspection | | | 124300.00 | | | 26400.00 | | 150700.00 | |
| | Fine imposed for non burning of street lights as per Special inspection Dated 05/03/2020 | | 11100.00 | | | | | | | |
| | Fine imposed for non burning of street lights as per Special inspection Dated 18/04/2020 | | 7500.00 | | | | | | | |
| | Fine imposed for non burning of street lights as per Special inspection Dated 29/05/2020 | | 7800.00 | | | | | | | |
| | As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material | | | 158701.00 | | | 11309.00 | | 170010.00 | |
| | **GRAND TOTAL** | | **0** | **7652073.00** | | | **527741.00** | **0.00** | **8179814.00** | |

Certificate

The above said monthly maintenance work has been carrying satisfactorily

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11Rd Ra Bill 000015 BR No : 000012
SBR No: 000015 Original/Duplicate/Triplicate Date : 12/06/2020
No. Date : 12/06/2020 CONTRACT CERTIFICATE (For Other Works)
Date:
Sub- Division:

**Division:** Electrical (DASARAHALLY)
**Bill Received No**.....Dated.....Cash Book Voucher No.....dated.....
**Scheduled Docket Name of Work (as per sanctioned estimate);-** Operation and maintenance of street lights at Bagalagunte area Ward No 14 Package – D-4 of Dasarahalli Zone. Zone.
**BILL Period:-** 01-03-2020 to 31-05-2020 (3 month)
**Contractor and Full Address:** M/s Kusuma Electricals,
**Work Order No**: : EE/(Elec)/Das/WO/11 /2016-17
Dated :23-11-2016
Job No:-

Reference to Agreement Date .....

Certified that the measurements were taken by me on 3/6/20 and recorded of pages 3440 to 4435 of Measurement Book No 3405 and that the work is satisfactorily executed.

Officer in charge of work

Contractor

Certified that the measurements were taken by me on 04/06/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Sub-division Officer

II Memorandum of Payment

21) Total value of work done or supplies as per account with Mb
22) Deduct amount to be held in reserve being .....percent
Rs.....
23) " Balance
24) Deduct payment :
i) Amount of previous payment as in the Office Cash Book Voucher
No.....Dated.....S.D.No.....
Amount adjusted towards cash advance recovery of
j) Payments cost store or other material supplied.
Now made recovery amount creditable to this/ other work
Amount paid on this bill cheque/cash
25) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments
7) Net amount due to or from contractor
**Unadjusted items**
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied

| | |
|---|---|
| Previous bill: | 7935074 |
| Present bill: | 565450 |
| IT 2%. | 11309 |
| CGST | 5049 |
| SGST | 5049 |
| LWC 1%. | 5655 |
| CBF 0.1%. | 565 |
| Scrap 2%. | 11309 |
| Fine | 264 |
| FSD 5%. | 28 |
| T. Deduction | 93 |
| Chq. amt: | 471 |

Contractors Si

Received Rs.....(in words)
Checked and admitted for Rs. 565450/-
by cash and adjustment of payment as per memorandum.
Witnesses Cheque for Rs. 471841/-
1 Four lakh Seventy one thousand Eight
2 Hundred and forty one Rupees only
Dated Signature of contractor
Paid by me by cheque No. Dated
Cash Rs. Adjustment Rs. 93609/-

(For use in the

Stamp

Executive Engin

Initials of Officer making payment
Accounts Superintendent Exe. Engineer (Elc)

B.B.M.P. Dasarahalli Division

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